

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
Eastern Division DIVISION

In re: BOWDEN, CAMARA

§ Case No. 22-00746

§

§

§

Debtor(s)

TRUSTEE'S FINAL REPORT (TFR)

The undersigned trustee hereby makes this Final Report and states as follows:

1. A petition under Chapter 7 of the United States Bankruptcy Code was filed on 01/23/2022. The undersigned trustee was appointed on 01/23/2022.

2. The trustee faithfully and properly fulfilled the duties enumerated in 11 U.S.C. §704.

3. All scheduled and known assets of the estate have been reduced to cash, released to the debtor as exempt property pursuant to 11 U.S.C. § 522, or have been or will be abandoned pursuant to 11 U.S.C. § 554. An individual estate property record and report showing the disposition of all property of the estate is attached as **Exhibit A**.

4. The trustee realized the gross receipts of \$ 14,750.00

Funds were disbursed in the following amounts:

Payments made under an interim distribution	<u>0.00</u>
Administrative expenses	<u>1,126.38</u>
Bank service fees	<u>224.71</u>
Other payments to creditors	<u>0.00</u>
Non-estate funds paid to 3rd Parties	<u>0.00</u>
Exemptions paid to the debtor	<u>480.94</u>
Other payments to the debtor	<u>0.00</u>
Leaving a balance on hand of ¹	\$ <u>12,917.97</u>

The remaining funds are available for distribution.

¹The balance of funds on hand in the estate may continue to earn interest until disbursed. The interest earned prior to disbursement will be distributed pro rata to creditors within each priority category. The trustee may receive additional compensation not to exceed the maximum compensation set forth under 11 U.S.C. § 326(a) on account of the disbursement of the additional interest.

5. Attached as **Exhibit B** is a cash receipts and disbursements record for each estate bank account.

6. The deadline for filing non-governmental claims in this case was 10/07/2022 and the deadline for filing governmental claims was 07/22/2022. All claims of each class which will receive a distribution have been examined and any objections to the allowance of claims have been resolved. If applicable, a claims analysis, explaining why payment on any claim is not being made, is attached as **Exhibit C**.

7. The Trustee's proposed distribution is attached as **Exhibit D**.

8. Pursuant to 11 U.S.C. § 326(a), the maximum compensation allowable to the trustee is \$2,176.91. To the extent that additional interest is earned before case closing, the maximum compensation may increase.

The trustee has received \$0.00 as interim compensation and now requests the sum of \$2,176.91, for a total compensation of \$2,176.91². In addition, the trustee received reimbursement for reasonable and necessary expenses in the amount of \$0.00 and now requests reimbursement for expenses of \$24.00 for total expenses of \$24.00².

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Date: 09/18/2023

By: /s/ Ira Bodenstein
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. §1320.4(a)(2) applies.

²If the estate is administratively insolvent, the dollar amounts reflected in this paragraph may be higher than the amounts listed in the Trustee's Proposed Distribution (Exhibit D)

Form 1**Individual Estate Property Record and Report**

Exhibit A

Page: 1

Asset Cases**Case No.:** 22-00746**Trustee Name:** (330129) Ira Bodenstein**Case Name:** BOWDEN, CAMARA**Date Filed (f) or Converted (c):** 01/23/2022 (f)**§ 341(a) Meeting Date:** 02/15/2022**For Period Ending:** 09/18/2023**Claims Bar Date:** 10/07/2022

1 Asset Description (Scheduled And Unscheduled (u) Property) Ref. #	2 Petition/ Unscheduled Values	3 Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	4 Property Formally Abandoned OA=§554(a) abandon.	5 Sale/Funds Received by the Estate	6 Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1 11624 S. Bell Ave., Chicago, IL 60643-0000, Cook County	360,000.00	0.00		0.00	FA
2 4728 S. Prairie Ave., Chicago, IL 60615-0000, Cook County	685,000.00	0.00		0.00	FA
3 2003 Lexus ES-300, 190000 miles	500.00	500.00		0.00	FA
4 2018 Mazda CX-9, 40000 miles	11,000.00	0.00		0.00	FA
5 2017 Lexus GS-350, 46000 miles	30,632.00	308.86		0.00	FA
6 Contents of three-bedroom, three-and-a-half-bath home: Three bedroom sets, living room set, dining room set, snowblower, kitchenware	1,000.00	1,000.00		0.00	FA
7 Four tvs, two computers, iPad, cell phone	500.00	500.00		0.00	FA
8 Household decor	0.00	0.00		0.00	FA
9 Bicycle	0.00	0.00		0.00	FA
10 Necessary wearing apparel	250.00	0.00		0.00	FA
11 One Yorkie ("Harlem")	0.00	0.00		0.00	FA
12 Cash	100.00	0.00		0.00	FA
13 Checking: Bank of America, x1099	1,052.03	0.00		0.00	FA
14 Savings: Bank of America, x2427	1,700.79	0.00		0.00	FA
15 Checking: Chase, x9668	415.99	0.00		0.00	FA
16 Savings: Chase, x2527	100.01	0.00		0.00	FA
17 Savings: Chase, x7227	100.24	0.00		0.00	FA
18 Brokerage: Robin Hood	0.00	0.00		0.00	FA
19 Checking: Marquette Bank x9437	50.00	0.00		0.00	FA
20 Nonpublic stock and businesses: ACD Emergency Road Services LLC, (dissolved) owns half-interest in three Toyota Tacomas and one Ford Ranger, owns two tow trucks (financed with Ascentium)	0.00	0.00		0.00	FA
21 OCB Properties LLC (dissolved), owns Chase account x5654 with \$170, 100% ownership	0.00	0.00		0.00	FA
22 Olimade Towing Services LLC (owns 33%, joint with wife and Michael Hopkins), 33% ownership	Unknown	Unknown		0.00	FA

Form 1**Individual Estate Property Record and Report**

Exhibit A

Page: 2

Asset Cases**Case No.:** 22-00746**Trustee Name:** (330129) Ira Bodenstein**Case Name:** BOWDEN, CAMARA**Date Filed (f) or Converted (c):** 01/23/2022 (f)**§ 341(a) Meeting Date:** 02/15/2022**For Period Ending:** 09/18/2023**Claims Bar Date:** 10/07/2022

1 Asset Description (Scheduled And Unscheduled (u) Property) Ref. #	2 Petition/ Unscheduled Values	3 Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	4 Property Formally Abandoned OA=§554(a) abandon.	5 Sale/Funds Received by the Estate	6 Asset Fully Administered (FA)/ Gross Value of Remaining Assets
23 401 (k): Fidelity	40,000.00	0.00		0.00	FA
24 Ret. or Pension Acct.: People's Gas provides a pension, not vested at petition date	Unknown	Unknown		0.00	FA
25 Bright Start, debtor owns account for kids' benefit	21,900.00	0.00		0.00	FA
26 Int. in Ins. policies: Term life insurance	0.00	0.00		0.00	FA
27* 2016 Toyota Tacoma, 200000 miles (u) Registered jointly to debtor and ACD. Entire property value: \$1,000.00 (See Footnote)	1,000.00	519.06		5,900.00	FA
28* 2016 Toyota Tacoma, 200000 miles (u) Registered jointly to debtor and ACD. Entire property value: \$2,500.00 (See Footnote)	2,500.00	2,500.00		4,100.00	FA
29* 2016 Toyota Tacoma, 200000 miles (u) Registered jointly to debtor and ACD. Entire property value: \$2,500.00 (See Footnote)	2,500.00	2,500.00		3,750.00	FA
30* 2011 Ford Ranger, 300000 miles (u) Registered jointly to debtor and ACD. Entire property value: \$1,250.00 (See Footnote)	1,250.00	1,250.00		1,000.00	FA
31 2017 Nissan Frontier, 150000 miles (u) Entire property value: \$0.00	0.00	0.00		0.00	FA
32 Northwestern Mutual: Debtor is entitled to disability in the amount of \$2,000 per month, plus an ~\$16,000 arrearage as of petition date: Camara Bowden (u)	18,000.00	0.00		0.00	FA
33 Northwestern Mutual (x4294, x3880, x9357), "adjustable complife" policy: Dantea Grayson (debtor's wife) (u)	25,042.02	0.00		0.00	FA
33 Assets Totals (Excluding unknown values)	\$1,204,593.08	\$9,077.92		\$14,750.00	\$0.00

RE PROP# 27 Auction sale 7/23/22 Approved 7/5/22 Docket #39

RE PROP# 28 Auction sale 7/23/22 Approved 7/5/22 Docket # 39

RE PROP# 29 Auction sale 7/23/22 Approved 7/5/22 Docket # 39

RE PROP# 30 Auction sale 7/23/22 Approved 7/5/22 Docket # 39

Major Activities Affecting Case Closing:

04/12/23 Waiting for final documents from debtor re: potential asset.

Initial Projected Date Of Final Report (TFR): 03/31/2023**Current Projected Date Of Final Report (TFR):** 03/31/2024

Form 1

**Individual Estate Property Record and Report
Asset Cases**

Exhibit A

Page: 3

Case No.: 22-00746

Case Name: BOWDEN, CAMARA

For Period Ending: 09/18/2023

Trustee Name: (330129) Ira Bodenstein

Date Filed (f) or Converted (c): 01/23/2022 (f)

§ 341(a) Meeting Date: 02/15/2022

Claims Bar Date: 10/07/2022

09/18/2023

Date

/s/Ira Bodenstein

Ira Bodenstein

Form 2

Exhibit B

Page: 1

Cash Receipts And Disbursements Record

Case No.: 22-00746

Trustee Name:

Ira Bodenstein (330129)

Case Name: BOWDEN, CAMARA

Bank Name:

East West Bank

Taxpayer ID #: **-***4135

Account #:

*****0274 Checking

For Period Ending: 09/18/2023

Blanket Bond (per case limit): \$43,523,000.00

Separate Bond (if applicable): N/A

1	2	3	4		5	6	7
Trans. Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposit \$	Disbursement \$	Account Balance
08/22/22		American Auction Associates, Inc	Sale of vehicles approved 7/5/22 Dkt # 39/ Auction occurred 7/23 /22		14,750.00		14,750.00
	{27}		Auction sale 7/23/22 Approved 7/5/22 Docket # 39 \$5,900.00	1229-000			
	{28}		Auction sale 7/23/22 Approved 7/5/22 Docket # 39 \$4,100.00	1229-000			
	{29}		Auction sale 7/23/22 Approved 7/5/22 Docket # 39 \$3,750.00	1229-000			
	{30}		Auction sale 7/23/22 Approved 7/5/22 Docket # 39 \$1,000.00	1229-000			
08/29/22	101	American Auction Associates, Inc	Payment of Auction expenses Order entered 7/6/22 Dkt # 39 Deposited 8/29/22 IB	3620-000		1,126.38	13,623.62
08/31/22		East West Bank	Bank and Technology Services Fees	2600-000		5.51	13,618.11
09/30/22		East West Bank	Bank and Technology Services Fees	2600-000		22.24	13,595.87
10/31/22		East West Bank	Bank and Technology Services Fees	2600-000		21.06	13,574.81
11/30/22		East West Bank	Bank and Technology Services Fees	2600-000		23.20	13,551.61
12/30/22		East West Bank	Bank and Technology Services Fees	2600-000		21.71	13,529.90
01/31/23		East West Bank	Bank and Technology Services Fees	2600-000		23.12	13,506.78
02/28/23		East West Bank	Bank and Technology Services Fees	2600-000		20.20	13,486.58
03/31/23		East West Bank	Bank and Technology Services Fees	2600-000		22.33	13,464.25
04/28/23		East West Bank	Bank and Technology Services Fees	2600-000		20.14	13,444.11
05/31/23		East West Bank	Bank and Technology Services Fees	2600-000		23.70	13,420.41
06/30/23		East West Bank	Bank and Technology Services Fees	2600-000		21.50	13,398.91
09/01/23	102	CAMARA BOWDEN	Exemption payment on 2016 Toyota Tacoma	8100-002		480.94	12,917.97

COLUMN TOTALS

14,750.00

1,832.03

\$12,917.97

Less: Bank Transfers/CDs

0.00

0.00

Subtotal

14,750.00

1,832.03

Less: Payments to Debtors

480.94

NET Receipts / Disbursements

\$14,750.00

\$1,351.09

Form 2

Exhibit B
Page: 2

Cash Receipts And Disbursements Record

Case No.: 22-00746
Case Name: BOWDEN, CAMARA
Taxpayer ID #: **_***4135
For Period Ending: 09/18/2023

Trustee Name: Ira Bodenstein (330129)
Bank Name: East West Bank
Account #: *****0274 Checking
Blanket Bond (per case limit): \$43,523,000.00
Separate Bond (if applicable): N/A

Net Receipts:	\$14,750.00
Plus Gross Adjustments:	\$0.00
Less Payments to Debtor:	\$480.94
Less Other Noncompensable Items:	\$0.00
Net Estate:	\$14,269.06

TOTAL - ALL ACCOUNTS

	NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCES
*****0274 Checking	\$14,750.00	\$1,351.09	\$12,917.97
	\$14,750.00	\$1,351.09	\$12,917.97

09/18/2023

Date

/s/Ira Bodenstein

Ira Bodenstein

Exhibit C
Analysis of Claims Register
Case: 22-00746 CAMARA BOWDEN

Claims Bar Date: 10/07/22

Claim No.	Claimant Name/ <Category>, Priority	Claim Type/ Date Filed	Claim Ref	Amount Filed/ Allowed	Paid to Date	Claim Balance
D0	BMO Harris PO Box 94934 Lincolnshire, IL 60069 <4110-000 Real Estate - Consensual Liens (mortgages, deeds of trust)> , 100	Secured 02/07/22		\$0.00 \$0.00	\$0.00	\$0.00
D0	Chase PO Box 15369 Wilmington, DE 19850 <4110-000 Real Estate - Consensual Liens (mortgages, deeds of trust)> , 100	Secured 02/07/22		\$0.00 \$0.00	\$0.00	\$0.00
D0	Chase Home Mortgage 700 Kansas Lane Monroe, LA 71203 <4110-000 Real Estate - Consensual Liens (mortgages, deeds of trust)> , 100	Secured 02/07/22		\$0.00 \$0.00	\$0.00	\$0.00
D0	Homepoint PO Box 619063 Dallas, TX 75261 <4110-000 Real Estate - Consensual Liens (mortgages, deeds of trust)> , 100	Secured 02/07/22		\$0.00 \$0.00	\$0.00	\$0.00
D0	Homepoint PO Box 619063 Dallas, TX 75261 <4110-000 Real Estate - Consensual Liens (mortgages, deeds of trust)> , 100	Secured 02/07/22		\$0.00 \$0.00	\$0.00	\$0.00
D0	Peoples Energy Credit Union 200 E. Randolph St. 22nd Floor Chicago, IL 60601 <4110-000 Real Estate - Consensual Liens (mortgages, deeds of trust)> , 100	Secured 02/07/22		\$0.00 \$0.00	\$0.00	\$0.00

Exhibit C
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Case: 22-00746 CAMARA BOWDEN

Claims Bar Date: 10/07/22

Claim No.	Claimant Name/ <Category>, Priority	Claim Type/ Date Filed	Claim Ref	Amount Filed/ Allowed	Paid to Date	Claim Balance
FEE	Ira Bodenstein 123 N. Wacker Drive Suite 1800 Chicago, IL 60606 <2100-000 Trustee Compensation> , 200	Administrative 09/01/23		\$2,176.91 \$2,176.91	\$0.00	\$2,176.91
TE	Ira Bodenstein 123 N. Wacker Drive Suite 1800 Chicago, IL 60606 <2200-000 Trustee Expenses> , 200	Administrative 07/25/23		\$24.00 \$24.00	\$0.00	\$24.00
	Illinois Department of Revenue Bankruptcy Section P.O. Box 64338 Chicago, IL 60664 <5600-000 Consumer Deposits - § 507(a)(7)> , 540	Priority 02/07/22		\$0.00 \$0.00	\$0.00	\$0.00
	Internal Revenue Service PO Box 7346 Philadelphia, PA 19101 <5600-000 Consumer Deposits - § 507(a)(7)> , 540	Priority 02/07/22		\$0.00 \$0.00	\$0.00	\$0.00
4P	Internal Revenue Service P.O. Box 7317 Philadelphia, PA 191017317 <5800-000 Claims of Governmental Units - § 507(a)(8)> , 570	Priority 07/19/22		\$35,716.58 \$35,716.58	\$0.00	\$35,716.58
	1C System Inc PO Box 64378 Saint Paul, MN 55164 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 02/07/22		\$0.00 \$0.00	\$0.00	\$0.00

Exhibit C
Analysis of Claims Register
Case: 22-00746 CAMARA BOWDEN

Claims Bar Date: 10/07/22

Claim No.	Claimant Name/ <Category>, Priority	Claim Type/ Date Filed	Claim Ref	Amount Filed/ Allowed	Paid to Date	Claim Balance
	Alyssa Crawford c/o Daniel Zemans 2023 W. Berteau Ave. Chicago, IL 60618 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 02/07/22		\$0.00 \$0.00	\$0.00	\$0.00
	American Express PO Box 297879 Fort Lauderdale, FL 33329 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 02/07/22		\$0.00 \$0.00	\$0.00	\$0.00
	Ascentium Capital 23970 Highway 59 North Kingwood, TX 77339 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 02/07/22		\$0.00 \$0.00	\$0.00	\$0.00
	BMO Harris Bank PO Box 2008 Milwaukee, WI 53201 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 02/07/22		\$0.00 \$0.00	\$0.00	\$0.00
	Bank of America PO Box 982238 El Paso, TX 79998 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 02/07/22		\$0.00 \$0.00	\$0.00	\$0.00
	Capital One Bank PO Box 31293 Salt Lake City, UT 84131 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 02/07/22		\$0.00 \$0.00	\$0.00	\$0.00
	City of Chicago Department of Admin. Hearings 400 W. Superior Chicago, IL 60654 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 02/07/22		\$0.00 \$0.00	\$0.00	\$0.00

Exhibit C
Analysis of Claims Register
Case: 22-00746 CAMARA BOWDEN

Claims Bar Date: 10/07/22

Claim No.	Claimant Name/ <Category>, Priority	Claim Type/ Date Filed	Claim Ref	Amount Filed/ Allowed	Paid to Date	Claim Balance
	Comenity Bank PO Box 182789 Columbus, OH 43218 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 02/07/22		\$0.00 \$0.00	\$0.00	\$0.00
	Discover PO Box 15316 Wilmington, DE 19850 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 02/07/22		\$0.00 \$0.00	\$0.00	\$0.00
	Municipal Collection Service PO Box 327 Palos Heights, IL 60463 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 02/07/22		\$0.00 \$0.00	\$0.00	\$0.00
	Patrick Hutsona, <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 02/07/22		\$0.00 \$0.00	\$0.00	\$0.00
	Robert Cole c/o Daniel Zemans 2023 W. Berteau Ave. Chicago, IL 60618 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 02/07/22		\$0.00 \$0.00	\$0.00	\$0.00
	Samsara 1170 Peachtree Street, 9th Floor Atlanta, GA 30309 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 02/07/22		\$0.00 \$0.00	\$0.00	\$0.00
	Santander Bank, N.A. 3 Huntington Quad Suite 101N Melville, NY 11747 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 02/07/22		\$0.00 \$0.00	\$0.00	\$0.00

Exhibit C
Analysis of Claims Register
Case: 22-00746 CAMARA BOWDEN

Claims Bar Date: 10/07/22

Claim No.	Claimant Name/ <Category>, Priority	Claim Type/ Date Filed	Claim Ref	Amount Filed/ Allowed	Paid to Date	Claim Balance
	Sedrick Morris c/o Shimanovsky & Moscardini 130 S. Jefferson St., Suite 350 Chicago, IL 60661 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 02/07/22		\$0.00 \$0.00	\$0.00	\$0.00
	Shanice Hayes 6411 S. Washtenaw Ave. Chicago, IL 60629 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 02/07/22		\$0.00 \$0.00	\$0.00	\$0.00
	Synovus Bank 1797 N. East Expy NE Brookhaven, GA 30329 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 02/07/22		\$0.00 \$0.00	\$0.00	\$0.00
	Transworld Systems Inc. 500 Virginia Drive, Suite 514 Fort Washington, PA 19034 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 02/07/22		\$0.00 \$0.00	\$0.00	\$0.00
	US Bank 4325 17th Ave. Fargo, ND 58125 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 02/07/22		\$0.00 \$0.00	\$0.00	\$0.00
	Verizon 1100 Winter Street Suite 4600 Waltham, MA 02451 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 02/07/22		\$0.00 \$0.00	\$0.00	\$0.00
1	Santander Bank, N.A. 3 Huntington Quad Suite 101N Melville, NY 11747 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 02/16/22		\$131,676.09 \$131,676.09	\$0.00	\$131,676.09

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Case: 22-00746 CAMARA BOWDEN

Claims Bar Date: 10/07/22

Claim No.	Claimant Name/ <Category>, Priority	Claim Type/ Date Filed	Claim Ref	Amount Filed/ Allowed	Paid to Date	Claim Balance
2	Discover Bank Discover Products Inc PO Box 3025 New Albany, OH 43054-3025 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 07/12/22		\$9,772.85 \$9,772.85	\$0.00	\$9,772.85
3	Bank of America, N.A. PO Box 15102 Wilmington, DE 198865102 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 07/18/22		\$11,100.82 \$11,100.82	\$0.00	\$11,100.82
4U	Internal Revenue Service PO Box 7346 Philadelphia, PA 19101-7346 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 07/19/22		\$65,005.80 \$65,005.80	\$0.00	\$65,005.80
5	Capital One Bank (USA), N.A. PO Box 71083 Charlotte, NC 282721083 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 07/20/22		\$2,824.57 \$2,824.57	\$0.00	\$2,824.57
6	American Express National Bank c/o Becket and Lee LLP PO Box 3001 Malvern, PA 19355-0701 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 08/04/22		\$17,708.43 \$17,708.43	\$0.00	\$17,708.43
7	American Express National Bank c/o Becket and Lee LLP PO Box 3001 Malvern, PA 19355-0701 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 08/04/22		\$51,915.64 \$51,915.64	\$0.00	\$51,915.64
8	JPMorgan Chase Bank, N.A. PO BOX 15368 Wilmington, DE 19850 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 08/17/22		\$37,911.75 \$37,911.75	\$0.00	\$37,911.75

Exhibit C
Analysis of Claims Register
Case: 22-00746 CAMARA BOWDEN

Claims Bar Date: 10/07/22

Claim No.	Claimant Name/ <Category>, Priority	Claim Type/ Date Filed	Claim Ref	Amount Filed/ Allowed	Paid to Date	Claim Balance
9	JPMorgan Chase Bank, N.A. PO BOX 15368 Wilmington, DE 19850 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 08/17/22		\$21,171.06 \$21,171.06	\$0.00	\$21,171.06
10	JPMorgan Chase Bank, N.A. PO BOX 15368 Wilmington, DE 19850 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 08/17/22		\$6,099.26 \$6,099.26	\$0.00	\$6,099.26
11	JPMorgan Chase Bank, N.A. c/o Mark A. Jarman P.O. Box 29550 Mail Code AZ2-0100 Phoenix, AZ 85038 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 09/13/22		\$21,547.20 \$21,547.20	\$0.00	\$21,547.20
12-2	Ascentium Capital 23970 Highway 59 North Kingwood, TX 77339 <7100-000 General Unsecured - § 726(a)(2)> , 610 Amended claim filed 12/20.22	Unsecured 09/14/22		\$13,101.72 \$13,101.72	\$0.00	\$13,101.72
13-2	Ascentium Capital 23970 Highway 59 North Kingwood, TX 77339 <7100-000 General Unsecured - § 726(a)(2)> , 610 Claim amended 12/20/22	Unsecured 09/14/22		\$6,038.14 \$6,038.14	\$0.00	\$6,038.14
14	Greensky, LLC/Home Depot Loan 1797 North East Expressway, Suite 100 Atlanta, GA 30329-3614 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 09/28/22		\$32,563.56 \$32,563.56	\$0.00	\$32,563.56
15	Quantum3 Group LLC as agent for PO Box 2489 Kirkland, WA 980832489 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 09/29/22		\$1,238.02 \$1,238.02	\$0.00	\$1,238.02

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Analysis of Claims Register
Case: 22-00746 CAMARA BOWDEN

Claims Bar Date: 10/07/22

Claim No.	Claimant Name/ <Category>, Priority	Claim Type/ Date Filed	Claim Ref	Amount Filed/ Allowed	Paid to Date	Claim Balance
16	U.S. Bank National Association 4801 Frederica Street Owensboro, KY 42301 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 10/07/22		\$7,838.04 \$7,838.04	\$0.00	\$7,838.04
Case Total:					\$0.00	\$475,430.44

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 22-00746

Case Name: CAMARA BOWDEN

Trustee Name: Ira Bodenstein

Balance on hand: \$ 12,917.97

Claims of secured creditors will be paid as follows:

Claim No.	Claimant	Claim Asserted	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
None					

Total to be paid to secured creditors: \$ 0.00

Remaining balance: \$ 12,917.97

Applications for chapter 7 fees and administrative expenses have been filed as follows:

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
Trustee, Fees - Ira Bodenstein	2,176.91	0.00	2,176.91
Trustee, Expenses - Ira Bodenstein	24.00	0.00	24.00

Total to be paid for chapter 7 administrative expenses: \$ 2,200.91

Remaining balance: \$ 10,717.06

Applications for prior chapter fees and administrative expenses have been filed as follows:

Reason/Applicant	Total Requested	Interim Payments	Proposed Payment
None			

Total to be paid for prior chapter administrative expenses: \$ 0.00

Remaining balance: \$ 10,717.06

In addition to the expenses of administration listed above as may be allowed by the Court, priority claims totaling \$35,716.58 must be paid in advance of any dividend to general (unsecured) creditors.

Allowed priority claims are:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
4P	Internal Revenue Service	35,716.58	0.00	10,717.06

Total to be paid for priority claims: \$ 10,717.06
 Remaining balance: \$ 0.00

The actual distribution to wage claimants included above, if any, will be the proposed payment less applicable withholding taxes (which will be remitted to the appropriate taxing authorities).

Timely claims of general (unsecured) creditors totaling \$437,512.95 have been allowed and will be paid *pro rata* only after all allowed administrative and priority claims have been paid in full. The timely allowed general (unsecured) dividend is anticipated to be 0.0 percent, plus interest (if applicable).

Timely allowed general (unsecured) claims are as follows:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
1	Santander Bank, N.A.	131,676.09	0.00	0.00
2	Discover Bank	9,772.85	0.00	0.00
3	Bank of America, N.A.	11,100.82	0.00	0.00
4U	Internal Revenue Service	65,005.80	0.00	0.00
5	Capital One Bank (USA), N.A.	2,824.57	0.00	0.00
6	American Express National Bank	17,708.43	0.00	0.00
7	American Express National Bank	51,915.64	0.00	0.00
8	JPMorgan Chase Bank, N.A.	37,911.75	0.00	0.00
9	JPMorgan Chase Bank, N.A.	21,171.06	0.00	0.00
10	JPMorgan Chase Bank, N.A.	6,099.26	0.00	0.00
11	JPMorgan Chase Bank, N.A.	21,547.20	0.00	0.00
12-2	Ascentium Capital	13,101.72	0.00	0.00
13-2	Ascentium Capital	6,038.14	0.00	0.00
14	Greensky, LLC/Home Depot Loan	32,563.56	0.00	0.00
15	Quantum3 Group LLC as agent for	1,238.02	0.00	0.00
16	U.S. Bank National Association	7,838.04	0.00	0.00

Total to be paid for timely general unsecured claims: \$ 0.00
 Remaining balance: \$ 0.00

Tardily filed claims of general (unsecured) creditors totaling \$0.00 have been allowed and will be paid *pro rata* only after all allowed administrative, priority and timely filed general (unsecured) claims have been paid in full. The tardily filed claim dividend is anticipated to be 0.0 percent, plus interest (if applicable).

Tardily filed general (unsecured) claims are as follows:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
None				

Total to be paid for tardily filed general unsecured claims: \$ 0.00
 Remaining balance: \$ 0.00

Subordinated unsecured claims for fines, penalties, forfeitures, or damages and claims ordered subordinated by the Court totaling \$0.00 have been allowed and will be paid pro rata only after all allowed administrative, priority and general (unsecured) claims have been paid in full. The dividend for subordinated unsecured claims is anticipated to be 0.0 percent, plus interest (if applicable).

Subordinated unsecured claims for fines, penalties, forfeitures or damages and claims ordered subordinated by the Court are as follows:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
None				

Total to be paid for subordinated claims: \$ 0.00

Remaining balance: \$ 0.00